UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION

JULY 2013

| 20 | 4 | \mathbf{a} | 4 | |
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| 2014-01 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|-----------------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | | 2,855,287 | \$1,048,222.08 | \$11,313.73 | \$1,036,908.35 | \$0.00 | \$1,036,908.33 | \$0.00 |
| CNTY / | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 04035 | Price | | \$56,156.14 | \$606.11 | \$55,550.03 | \$0.00 | \$55,550.03 | \$0.00 |
| 04053 | Wellington | | \$4,904.83 | \$52.94 | \$4,851.89 | \$0.00 | \$4,851.89 | \$0.00 |
| 07019 | Roosevelt | | \$64,618.18 | \$697.44 | \$63,920.74 | \$0.00 | \$63,920.74 | \$0.00 |
| 08011 | Green River | | \$6,469.50 | \$69.83 | \$6,399.67 | \$0.00 | \$6,399.67 | \$0.00 |
| 10011 | Moab | | \$59,967.97 | \$647.25 | \$59,320.73 | \$0.00 | \$59,320.72 | \$0.00 |
| 11028 | Brian Head | | \$1,587.78 | \$17.14 | \$1,570.65 | \$0.00 | \$1,570.64 | \$0.00 |
| 12026 | Nephi | | \$1,943.23 | \$20.98 | \$1,922.25 | \$0.00 | \$1,922.25 | \$0.00 |
| 19002 | Blanding | | \$8,793.43 | \$94.91 | \$8,698.52 | \$0.00 | \$8,698.52 | \$0.00 |
| 19009 | Monticello | | \$3,814.76 | \$41.18 | \$3,773.59 | \$0.00 | \$3,773.58 | \$0.00 |
| 20008 | Ephraim | | \$19,064.24 | \$205.76 | \$18,858.48 | \$0.00 | \$18,858.48 | \$0.00 |
| 20009 | Fairview | | \$2,558.93 | \$27.62 | \$2,531.31 | \$0.00 | \$2,531.31 | \$0.00 |
| 20014 | Gunnison | | \$5,150.55 | \$55.59 | \$5,094.96 | \$0.00 | \$5,094.96 | \$0.00 |
| 20024 | Mt. Pleasant | | \$5,235.64 | \$56.51 | \$5,179.12 | \$0.00 | \$5,179.13 | \$0.00 |
| 21034 | Richfield | | \$49,304.52 | \$532.16 | \$48,772.36 | \$0.00 | \$48,772.36 | \$0.00 |
| 21035 | Salina | | \$9,992.08 | \$107.85 | \$9,884.23 | \$0.00 | \$9,884.23 | \$0.00 |
| 24014 | Naples | | \$86,311.36 | \$931.58 | \$85,379.78 | \$0.00 | \$85,379.78 | \$0.00 |
| 24024 | Vernal | | \$137,456.77 | \$1,483.60 | \$135,973.17 | \$0.00 | \$135,973.17 | \$0.00 |
| 26008 | Heber | | \$42,386.93 | \$457.50 | \$41,929.43 | \$0.00 | \$41,929.43 | \$0.00 |
| 26011 | Midway | | \$7,106.45 | \$76.70 | \$7,029.75 | \$0.00 | \$7,029.75 | \$0.00 |
| 27008 | Hurricane | | \$51,282.62 | \$553.50 | \$50,729.11 | \$0.00 | \$50,729.12 | \$0.00 |
| 27010 | Ivins | | \$8,354.59 | \$90.18 | \$8,264.41 | \$0.00 | \$8,264.41 | \$0.00 |
| 27011 | La Verkin | | \$2,487.71 | \$26.85 | \$2,460.87 | \$0.00 | \$2,460.86 | \$0.00 |
| 27020 | St. George | | \$350,547.31 | \$3,783.54 | \$346,763.77 | \$0.00 | \$346,763.77 | \$0.00 |
| 27021 | Santa Clara | | \$3,692.32 | \$39.85 | \$3,652.46 | \$0.00 | \$3,652.47 | \$0.00 |
| 27027 | Washington City | | \$59,034.23 | \$637.17 | \$58,397.06 | \$0.00 | \$58,397.06 | \$0.00 |

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